

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-17197-PMM

Sean Jenkins
 1136 Bryant St
 Allentown PA 18104-3304

Petition Filed Date: 11/15/2019
 341 Hearing Date: 01/14/2020
 Confirmation Date: 02/11/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2023	\$2,400.00		09/25/2023	\$2,400.00		10/23/2023	\$2,400.00	
11/27/2023	\$2,400.00		12/27/2023	\$2,400.00		01/23/2024	\$2,400.00	
04/23/2024	\$2,400.00		05/24/2024	\$2,400.00		06/25/2024	\$2,400.00	
07/23/2024	\$2,400.00							
Total Receipts for the Period: \$24,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$96,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Sean Jenkins	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	MICHAEL J McCRYSTAL ESQ	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	FIRST COMMONWEALTH FCU »» 001	Unsecured Creditors	\$23,548.38	\$18,975.46	\$4,572.92
2	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 002	Unsecured Creditors	\$4,845.41	\$3,904.47	\$940.94
3	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 03U	Unsecured Creditors	\$529.95	\$427.04	\$102.91
4	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 004	Unsecured Creditors	\$18,798.23	\$15,147.76	\$3,650.47
6	DAIMLER TRUST »» 005	Unsecured Creditors	\$18,179.14	\$14,648.88	\$3,530.26
7	CAPITAL ONE NA »» 006	Unsecured Creditors	\$423.72	\$341.45	\$82.27
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$2,141.10	\$1,725.34	\$415.76
9	CARRINGTON MORTGAGE SERVICES, LLC »» 008	Mortgage Arrears	\$30,190.43	\$30,190.43	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$96,600.00	Current Monthly Payment:	\$2,200.00
Paid to Claims:	\$88,160.83	Arrearages:	\$3,200.00
Paid to Trustee:	\$8,439.17	Total Plan Base:	\$114,200.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.